

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committee)

1. Full Name and Address of Political Committee

Erdey PAC
P.O. Box 400
Livingston, LA 70754

OFFICE USE ONLY

PAC 10/15
10-G
11/12



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RECEIVED

2. Date of Primary

10/24/15

This report covers from

10/5/15

through

11/1/15

3. Type of Report:

___ 180th day prior to primary

___ 40th day after general

___ 90th day prior to primary

___ Annual

___ 30th day prior to primary

___ Monthly

___ 10th day prior to primary

☒ 10th day prior to general

___ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

Dale Erdey

Chairperson

P.O. Box 400, Livingston, LA 70754

James Tullier

Treasurer

27300 Tullier Ln, Denham Springs, LA 70726

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

James Tullier

b. Daytime Telephone

225 485 5070

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This

12

day of

Nov

2015

Signature of Committee Chairperson

Signature of Committee Treasurer, if any

Daytime Telephone

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$12000.15
2. In-kind Contributions Received (Schedule A-2)	_____
3. Campaign paraphernalia sales of \$25 or less	_____
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$12000.15
5. Other Receipts (Schedule A-3)	\$2.55
6. Loans Received (Schedule B)	_____
7. Loan Repayments Received (Schedule D)	_____
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$12002.70

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$5537.76
10. In-Kind Expenditures (Schedule E-2)	_____
11. Contributions made to Candidates (Schedule E-3)	_____
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$5537.76
13. Other Disbursements (Schedule E-4)	_____
14. Loan Repayments Made (Schedule B)	_____
15. Funds Loaned (Schedule D)	_____
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$5537.76

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$6618.00
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$12002.70
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$5537.76
20. Funds on hand at close of reporting period	\$13082.94

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	_____
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	_____

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$12,000.15
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	_____
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	_____
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	_____

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Year
FORPAC P.O. Box 5067 Alexandria, LA 71307 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10/9/15	\$1000.00	\$1000.00
Medicine LA PAC P.O. Box 45171 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10/9/15	\$500.00	\$500.00
TRAVEL PAC 1145 S Foster Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10/16/15	\$500.00	\$500.00
LA Dental PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10/16/15	\$1000.00	\$1000.00
Enterprise Holdings PAC 400 Corporate Park Dr. St. Louis, MO 63105 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10/16/15	\$500.00	\$500.00
LA OPAC 911 Tech Dr Ruston, LA 71270 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10/23/15	\$1500.00	\$1500.00
MAGNOLIA PAC P.O. Box 214 Norco, LA 70079 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10/23/15	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$5500.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10/23/15	\$ 1000.00	\$ 1000.00
LHA Management Corp. 9521 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10/23/15	\$ 1000.00	\$ 1000.00
KB-PAC, Inc 8440 Jefferson Hwy Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10/23/15	\$ 500.00	\$ 500.00
Moving Louisiana Forward Inc P.O. Box 4973 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10/23/15	\$ 2500.00	\$ 2500.00
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10/23/15	\$ 1000.15	\$ 1000.15
RYAN TEXAS PAC 13155 Noel Road Dallas, TX 75240 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10/30/15	\$ 500.00	\$ 500.00
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)	\$6500.15	N/A	
5. TOTAL (complete only on last page of this schedule)	\$12000.15	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$6500.15	TOTAL (complete only on last page of this schedule) \$12000.15		

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Jefferson Financial 7701 Airline Dr. Metairie, LA 70003	Service fee refund	10/8/15	2.00
Jefferson Financial 7701 Airline Dr. Metairie, LA 70003	Dividend	10/31/15	0.55
4. Total OTHER RECEIPTS during this reporting period			2.55

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

<p>1. Name and address of lender</p> <p><i>Vale Enley</i> <i>P.O. Box 400</i> <i>Livingston, LA 70754</i></p>	<p>2.</p> <p>a. Date* <u>7/23/15</u> b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200.00</u></p> <p>d. Balance due \$ <u>200.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr><td style="height: 100px;"></td><td></td><td></td></tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender</p>	<p>2.</p> <p>a. Date* b. Interest rate %(a.p.r.)</p> <p>c. Amount borrowed* \$</p> <p>d. Balance due \$</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr><td style="height: 100px;"></td><td></td><td></td></tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA Office Supply PO Box 45209 Baton Rouge, LA 70894 <small>Candidate Beneficiaries:</small>	10/8/15	Deposit Stamp	\$ 22.25
Assess The Need P.O. Box 1802 Denham Springs, LA 70727 <small>Candidate Beneficiaries:</small>	10/8/15	Donation	\$240.00
Cloavance Fontenot P.O. Box 548 Livingston, LA 70754 <small>Candidate Beneficiaries:</small>	10/26/15	PAC Administration	\$5000.00
Robin Veitch 1680 Oneal Ln Baton Rouge, LA 70816 <small>Candidate Beneficiaries:</small>	10/27/15	Donation	\$ 250.00
Harland Clark 15955 La Cantera Parkway San Antonio, TX 78256 <small>Candidate Beneficiaries:</small>	10/15/15	Check order	\$25.51
 <small>Candidate Beneficiaries:</small>			
 <small>Candidate Beneficiaries:</small>			
3. SUBTOTAL (optional)			\$5537.76
4. TOTAL (optional - complete only on last page of this schedule)			\$5537.76

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